

BOARD OF CONTRACT AND SUPPLY

AGENDA

OCTOBER 12, 2010

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, PARKS
DEPARTMENT:**

1. Dated October 4, 2010, recommending Yard Works Inc., sole bidder, for Riverside Mills Park-Site Improvements & Planting-Fall 2010, in a total amount not to exceed \$159,938.00. (Minority Participation is 10%) (101-709-52911)

**FROM DEAN M. ESSERMAN, CHIEF, PROVIDENCE POLICE
DEPARTMENT:**

2. Dated October 4, 2010, recommending Air Science USA, low bidder, for Evidence Drying Cabinet, in a total amount not to exceed \$6,999.00. (Minority Participation is 0%) (101-302-53500)

3. Dated October 7, 2010, recommending Liberty Chevrolet, low bidder, for Thirty Marked Law Enforcement Sedans, in a total amount not to exceed \$681,900.00. (Minority Participation is 0%) (FY08 MASTER LEASE)

4. Dated September 20, 2010, recommending WH Peppes, low bidder, for Concrete Wall with Galvanized Chain Link Fence, in a total amount not to exceed \$138,100.00. (Minority Participation is 0%) (660-660-53500)

FROM PAUL J. THOMAS, DIRECTOR, DEPARTMENT OF PUBLIC WORKS:

5. Dated September 29, 2010, recommending the following vendors for Snow and Ice Control-Hired Equipment 2010/2011 Winter Season, in a total amount not to exceed \$275,000.00. (Minority Participation is 0%) (GENERAL)

Paul & Sons Plowing Robert Goodwin Siding

W.L. Saccoccio Landscape & Construction Co. J. Perry

Paving

N.E. Property Management B&R Landscaping

Sal Lopez Auto Repair Edgewood Services

Ronald O'Rourke Cynthia A. Geremia

TJ Tree Landscape, Inc. Cassisi II

SubZero Snowplowing R.P. Iannuccillo & Sons

HVR Construction Robert & Geraldine Croce

Ambassador Services ALA Construction

W.R. Baffoni & Sons Landscaping, Inc. DiRocco and

Sons

1st Stop Auto Sales Leading Edge

**FROM PAMELA M. MARCHAND, CHIEF ENGINEER & GENERAL
MANAGER, WATER SUPPLY BOARD:**

6. Dated September 15, 2010, recommending E.H. Turf Supply, Inc., sole bidder, for Purchase of Various Lawn Fertilizer for use at the Providence Water Treatment Plant for Providence Water Supply Board Blanket Contract 2010-2012, in a total amount not to exceed \$50,000.00 per year for 2 years. (Minority Participation is 10%) (601-536-57022)

7. Dated September 29, 2010, recommending CDM, sole bidder, for Engineering and Construction Services Associated with Inspection and Repair of the 102-Inch Transmission Main, in a total amount not to exceed \$4,112,300.00. (Minority Participation is 10%) (848-848-52885-53305-25007)

8. Dated September 15, 2010, recommending Universal Gold, sole bidder, for Automatic Floor Scrubber, in a total amount not to exceed \$4,290.00. (Minority Participation is 10%) (875-875-52875)

9. Dated September 29, 2010, recommending Raftelis Consulting, low bidder, for Performance Monitoring Data Assessment, in a total amount to exceed \$42,416.00. (Minority Participation is 0%) (601-010-53227)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

10. Dated September 30, 2010, recommending Coastal Asbestos Abatement Co., low bidder, for Hazardous Material Abatement-2 Year Contract/Plant Maintenance & Operations-Local, in a unit price amount not to exceed \$150,000.00 per year for 2 years. (Minority Participation is 0%) (LOCAL)

11. Dated September 30, 2010, recommending the following bidders for Environmental Services-2 Year Contract/Plant Maintenance & Operations-Local, in a unit price amount not to exceed \$60,000.00 per year for 2 years. (Minority Participation is 0%)(LOCAL)

Northeast Environmental Testing Lab., Inc.

Vortex, Inc.

12. Dated September 28, 2010, recommending Shanix, Inc., low bidder, Enhance Security by Cameras to Include Bridgham Middle School, Classical High School, Hopkins Middle School, Mt. Pleasant High School, Stuart Middle School/State Homeland Security Grant & Local, in a total amount not to exceed \$48,950.00. (Minority Participation is 0%) (HOMELAND SECURITY GRANT/LOCAL)

13. Dated September 30, 2010, recommending Shanix, Inc., sole

bidder, for Smart Technologies Interactive White Boards for E-Cubed Academy/Local, in a total amount not to exceed \$7,039.00. (Minority Participation is 0%) (LOCAL)

COMMUNICATIONS

14. Director of Telecommunications Trinque, under date of September 29, 2010, requesting approval to piggyback the State of Rhode Island MPA 395 with Motorola, Inc., to purchase miscellaneous equipment, for a total amount not to exceed \$14,652.00. (GENERAL)

15. Director of Telecommunications Trinque, under date of September 21, 2010, requesting approval to pay Motorola, for software, technical support, technical maintenance, and preventative maintenance, in twelve payments in the amount of \$36,412.75, and for critical supplies for microwave towers, radios, and data modems, in the amount of \$122,783.00, for the period of October 1, 2010 through September 30, 2011 for a total amount not to exceed \$559,736.00. (101-304-52911)

16. Assistant Chief of Fire Warren, under date of October 5, 2010, requesting approval to enter into an agreement with Williams Fire and Hazard Control, for "Train the Trainer Program" on Flammable Liquids, for a total amount not to exceed \$32,000.00. (665-665-53500)

17. Director of Emergency Management Agency & Office of Homeland Security, under date of October 1, 2010, requesting approval to

purchase four (4) specially designed AmbuBus Vehicle Mass Casualty Transport Bus Stretcher Conversion Kit Systems, with First Line Technology, for capability for mass fatality and mass care response, in a total amount not to exceed \$33,490.00 each. (246-907-53500)

18. Chief of Police Esserman, under date of August 19, 2010, requesting approval to enter into an agreement with Jan Schofield, for the purchase of an explosive and detection canine, in a total amount not to exceed \$16,000.00, which includes a three week period of training and travel for the office. (840-840-53500)

19. Chief of Police Esserman, under date of October 4, 2010, requesting approval to engage University of Rhode Island, ASFCCE, Testing Services, to conduct Psychological Testing for the upcoming 67th Police Academy, in the amount of \$375.00 per test, for a total amount not to exceed \$18,750.00. (101-302-52600)

20. Chief of Police Esserman, under date of October 4, 2010, requesting approval for to purchase one (1) Rimage EDS Pro-5400 with Disk Camera and Forensic Software, with Inception Technologies Inc., at the cost of \$14,895.00 and one (1) Next Business Day on-site, EDS 3 year coverage (warranty), at the cost of \$7,795.00, for a total amount including shipping not to exceed \$22,690.00. (FY 2009 UASI GRANT)

21. Traffic Engineer Lebby, under date of September 27, 2010, requesting approval to piggyback the Statewide Pavement Striping Contract, for striping of pavement marking throughout the city, with Safety Markings, Inc., for a total amount not to exceed \$158,000.00. (101-305-53401)

22. Traffic Engineer Lebby, under date of September 27, 2010, requesting approval to award Ocean State Signal Company, sole vendor, for the purchase and repair of traffic signal equipment, on an as needed basis, for a total amount not to exceed \$30,253.00. (101-305-52905-0000)

23. Director of Public Works Thomas, under date of August 23, 2010, requesting approval of Change Order No. 1, with Boyle & Fogarty Construction, approved on August 5, 2010, for Emergency Repairs to the Rankin Avenue Sanitary Sewer, in the amount of \$4,017.00, making the new total amount not to exceed \$9,384.00.

24. Chief Engineer & General Manager Marchand, under date of September 30, 2010, requesting approval to engage the services of Arden Engineering Construction, LLC., for Emergency Repairs to HVAC units located at the Cranston Facility, in a total amount not to exceed \$28,000.00. (Minority Participation is 0%) (845-845-52940)

25. Chief Financial Officer Clarkin, under date of September 21, 2010,

requesting approval for the School Department/Office of Student Opportunities/Federal Programs-Title I to enter into a contract with The Urban League of R.I., to provide a high school alternative education program to 9-12 graders who have been excluded from the school department or are reentering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

26. Chief Financial Officer Clarkin, under date of September 21, 2010, requesting approval for the School Department/Office of Student Opportunities/Federal Programs-Title I to enter into a contract with Center for Hispanic Policy & Advocacy (CHISPA), to provide a high school alternative education program to 9-12 graders who have been excluded from the school department or are reentering the District from the Rhode Island Training School, in a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (TITLE I-CONTINGENT UPON FUNDING)

27. Chief Financial Officer Clarkin, under date of September 21, 2010, requesting approval for the School Department/Finance/Federal Programs-Title I to enter into a contract with Whitmarsh Corporation, for adolescent males between the ages of 12-20 who are in grades 6-12 and have serious academic, social, emotional problems which prevent them from adjusting well in school due to poor social skills, peer relationship issues, truancy or family situations, in a total amount not to exceed \$15,000.00. (Minority Participation is 0%) (TITLE

I-CONTINGENT UPON FUNDING)

28. Chief Financial Officer Clarkin, under date of September 9, 2010, requesting approval to enter into a contract with Providence Community Action Program, Inc., to provide a middle school alternative education program to Providence Middle School students (males and females) in grades 5-8 who have been excluded from the PSD middle schools due to inappropriate behavior or serious academic, social and emotional problems which prevent them from adjusting to school due to poor social skills, peer relations or family situations, for a total amount not to exceed \$270,000.00. (Minority Participation is 0%) (LOCAL)

29. Purchasing Administrator Petrarca, under date of September 30, 2010, requesting approval for the School Department/Providence Career and Technical Academy/Perkins Grant to pay Sodexo, to purchase food and food supplies for the Culinary Arts Program at the Providence Career and Technical Academy for the 2010/2011 school year, in a total amount not to exceed \$14,685.60. (Minority Participation is 0%) (PERKINS/\$7,990.60-CONTINGENT UPON FUNDING)

30. Purchasing Administrator Petrarca, under date of September 30, 2010, requesting approval for the School Department/Federal Programs/Title I to enter into a contract with Providence YMCA Youth Services, to provide a summer programming to include academic

intervention, academic enrichment classes, physical fitness classes and wraparound services in a Full Service Community school framework that ran 5 days per week, for 8 hours per day for 6 weeks, in a total amount not to exceed \$69,890.00. (Minority Participation is 0%) (TITLE I)

B. OPENING OF BIDS:

1. MISCELLANEOUS HARDWARE FOR THE DEPARTMENT OF COMMUNICATIONS-TELECOMMUNICATIONS.

2. ONE (1) DETROIT DIESEL ENGINE MODEL #6V92TA-FIRE DEPARTMENT.

3. AUTOBODY REPAIR 2008 CHEVROLET IMPALA –REGISTRATION 819-610-POLICE DEPARTMENT.

4. SCREENED SAND FOR ICE CONTROL FOR 2010/2011 WINTER SEASON-DEPARTMENT OF PUBLIC WORKS.

5. REPAIRS TO THE ATWELLS AVENUE ARCH-DEPARTMENT OF PUBLIC WORKS.

6. UPGRADE FOR AVAYA TELEPHONE SYSTEM-WATER SUPPLY

BOARD.

7. DEMOLITION OF MULTI-FAMILY DWELLING AT 12 LENOX AVENUE-INSPECTION & STANDARDS.

8. RFP FOR 2010 TANGIBLE REVALUATION THAT WILL PROVIDE THE NECESSARY OPERATIONAL INSTRUCTION FOR MEMBERSHIP OF PUBLIC SERVICE EMPLOYEES' LOCAL UNION 1033 WHO WILL ASSUME THE MAINTENANCE OF A TANGIBLE INVENTORY OF EACH BUSINESS LOCATED IN THE CITY OF PROVIDENCE FOR ANNUAL TAX CERTIFICATION-ASSESSOR'S OFFICE.

9. RIVERSIDE MILLS PARK-SIGNAGE 2010-PARKS DEPARTMENT.

TO BE ADVERTISED ON MONDAY, OCTOBER 25, 2010:

FINANCE DEPARTMENT

RFP FOR UNDERWRITING SERVICES FOR GENERAL OBLIGATION BOND.

PARKS DEPARTMENT

FURNISH & INSTALL SOLAR POWERED LIGHTING AT RIVERSIDE PARK.

BUILDING LEASE OF THE “SNACK BAR” AT THE BANK OF AMERICA CITY CENTER.

FURNISH AND DELIVER ONE USED UTILITY FORD F-450 BUCKET TRUCK.

SCHOOL DEPARTMENT

**PRINTING OF CONNECTIONS NEWSLETTER/COMMUNICATIONS/
FEDERAL-TITLE I.**

**RFP FOR PORTABILITY STUDY/FEDERAL PROGRAMS-TITLE II & R.I.
FOUNDATION GRANT.**

TO BE OPENED ON MONDAY, NOVEMBER 8, 2010:

FIRE DEPARTMENT

PURCHASE TWO (2) 2010 NEW FIRE TRUCKS.

PURCHASE TWO (2) 2010 RESCUE TRUCKS.

POLICE DEPARTMENT

PANORAMIC DIGITAL CAMERA PACKAGE.

WRITTEN EXAM-POSITION OF POLICE OFFICE.

WATER SUPPLY BOARD

PURCHASE OF AN AUTO MECHANICS TOOL SET.

DEADWOOD TIMBER HARVESTING SERVICES.

SALE OF SURPLUS EQUIPMENT.

SCHOOL DEPARTMENT

**RFP FOR CONSULTANT SERVICES FOR THE SCHOOL DISTRICT
COMPREHENSIVE ASSESSMENT FRAMEWORK-END OF COURSE
ASSESSMENTS/FEDERAL PROGRAMS-SIG, DNA, TITLE I, TITLE I
STIMULUS.**